

Del-Mar Water Company
Revised Purchased Water Surcharge
(including reconciliation component)
A: For the four months ended 12/31/02

Schedule 4

$$VC = VSC + Rv + Ov/ VBU$$

VSC = 13,109.42

Rv= 844.96

Ov= 0

VBU= 2,770

VC= 5.04